

Mayor
John W. Minto

City Council
Ronn Hall
Stephen Houlahan
Laura Koval
Rob McNelis

May 7, 2020

**SCHOOL AREA STREETLIGHT PROJECT
CIP 2017-03, HSIPL 5429 (031)**

ADDENDUM NO. 3

To Prospective Bidder(s):

This Addendum No. 3, 3 pages in total including cover letter forms an essential part of the contract documents by revising the Plans and Specifications with the following:

1A CONTRACT DOCUMENTS

- 1A-1 The bid opening will be held directly outside the Office of the City Clerk in Building 3 instead of inside that said office. Attendees are required to wear face covering or mask and maintain social distancing.
- 1A-2 Add the following DBE requirement:

Information for Bidders

35. Disadvantaged Business Enterprise (DBE):

f. Running Talley

To comply with 49 CFR 26.37(c), the prime contractor/consultant must complete the Exhibit 9-F: Disadvantaged Business Enterprise Running Tally of Payments until all DBE subcontracting or material supply activity on the entire project is completed. This shall only be completed after award of construction contract.

For projects that are awarded on or after March 1, 2020, after submitting an invoice for reimbursement that includes a payment to a DBE, but no later than the 10th of the following month, the prime contractor/consultant shall complete and email the Exhibit 9F: Disadvantaged Business Enterprise Running Tally of Payments to business.support.unit@dot.ca.gov with a copy to the City of Santee. Exhibit 9F lists accurate payment amount, total amount paid to date, and total commitment amount for each DBE on the federal-aid highway project. It also includes contract award amount and total payment to date to the prime contractor/consultant.

Caltrans Exhibit 9F is attached to this addendum.

1B SPECIFICATIONS

No Changes

1C DRAWINGS

No Changes

1D RFI RESPONSES

None

Attachments

1. Sample Exhibit 9-F to be submitted during construction

Receipt of this addendum shall be acknowledged by attaching and/or indicating as such on the Information Required of Bidder to the submitted Bid Documents.

A handwritten signature in dark ink, appearing to read "Minjie Mei". The signature is fluid and cursive, with the first name "Minjie" and last name "Mei" clearly distinguishable.

Minjie Mei, P.E.
Principal Traffic Engineer

Do not submit this form with the invoice, it will not be processed.

(1) Reporting Period (mm-yyyy)	(2) Federal Aid Project Number	(3) Caltrans District	(4) Local Agency
(5) Contract Number	(6) Total Contract Award Amount (\$)	(7) DBE Goal Percentage (%)	(8) DBE Committed Percentage (%)
(9) Prime Contractor/Consultant DUNS Number	(10) Business Name	(11) Amount Prime Invoiced This Period (\$)	(12) Amount Paid to Prime To Date (\$)
(14) DBE Subcontractor/Subconsultant Name	(15) DBE Cert. Number	(16) Contract Type	(17) Date of Payment
		(18) Amount of This Payment	(19) Amount Paid To Date
		(20) Amount Committed To This DBE	(21) Comments
		Totals	\$0 \$0 \$0

List all DBEs regardless of tier, whether or not the firms were originally listed in Exhibit 10-02 or 15-G as a DBE commitment. If the actual DBE utilization was different than that approved at the time of award, provide comments in box (21). All payments reported, including payments to contractor/consultant, are for the date listed. Select the most appropriate contract type (Agent, Consultant, Joint Venture, Manufacturer, Prime, Regular Dealer, Subcontractor, Truck/Haul, Service Provider) for the DBE from dropdown list.

By executing this 9-F, Contractor/Consultant represents and warrants, under penalty of perjury, that: _____
Contractor/Consultant contracted with the Disadvantaged Business Enterprise companies (DBEs) as set forth in their awarded bid on Contract number _____
Contractor/Consultant paid the full amounts listed on their 9-F to the DBEs set forth in Contractor's awarded bid, without reduction or offset.

(22) Prime Contractor/Consultant Manager's Name (Print)	(23) Business Phone Number	(24) Date
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COPY DISTRIBUTION: Original - Prime Contractor/Consultant, Copy - E-mail: Business.Support.Unit@dot.ca.gov; Copy: Local Administering Agency

ADA NOTICE: For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, Local Assistance Procedures Manual TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

